

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application No. \_\_\_\_\_

PUBLIC WORKS PROJECT NO. \_\_\_\_\_

PROJECT DESCRIPTION \_\_\_\_\_

INSTITUTION/AGENCY \_\_\_\_\_

To: Public Works Division, Room W467, 402 West Washington Street, Indianapolis, Indiana 46204

The undersigned certifies that work covered by this Certificate for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid for work which previous Certificates for Payment were issued and payments received, and that the current payment shown herein is now due.

\_\_\_\_\_  
CONTRACTOR

\_\_\_\_\_  
ADDRESS

\_\_\_\_\_  
CITY/STATE/ZIP

\_\_\_\_\_  
BY

\_\_\_\_\_  
TITLE

This Application for Payment is made according to the following determination:

COMPLETED TO DATE (from column G over) 1) \_\_\_\_\_

97% MATERIAL STORED (from DAPW 21E) 2) \_\_\_\_\_

TOTAL COMPLETED & STORED TO DATE 3) \_\_\_\_\_

RETAINAGE\* (6% of line 1 until contract is 50% complete)

Previous Retainage \_\_\_\_\_

Retainage This Pay \_\_\_\_\_

TOTAL RETAINAGE 4) \_\_\_\_\_

TOTAL EARNED LESS RETAINAGE 5) \_\_\_\_\_

LESS PREVIOUS CERTIFICATES 6) \_\_\_\_\_

CURRENT PAYMENT DUE 7) \_\_\_\_\_

\*Please see General Conditions for retainage procedures and requirements for projects of differing size.

(must be signed by principal of organization)

STATE OF \_\_\_\_\_ )  
COUNTY OF \_\_\_\_\_ ) SS:

\_\_\_\_\_ personally appeared before me, a Notary Public, in and for said County and State, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, after being duly sworn upon his oath, says that the facts alleged in the foregoing affidavit are true.

My Commission Expires:

\_\_\_\_\_  
(SEAL)

\_\_\_\_\_  
NOTARY PUBLIC - SIGNATURE

\_\_\_\_\_  
NOTARY PUBLIC PRINTED NAME

| A        | B                   | C               | D                     | E                | F  | G                 |   | H                 |
|----------|---------------------|-----------------|-----------------------|------------------|--|-------------------|---|-------------------|
| Item No. | Description of Work | Scheduled Value | Work Completed        |                  | Stored Material<br>DO NOT USE THIS COLUMN                    | Completed to Date | % | Balance to Finish |
|          |                     |                 | Previous Applications | This Application |  |                   |   |                   |
|          |                     |                 |                       |                  | LIST<br><br>STORED<br><br>MATERIAL<br><br>ON<br><br>DAPW 21E |                   |   |                   |

*Note: Format is similar to AIA form G703. Use of computer version of form G703 is acceptable provided column F (Stored Material) is not used. Form DAPW 21E must be used for Stored Material.*